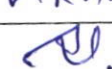
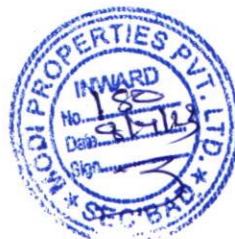


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/04/23		Prepared by	V.RAVI	Serial no.	16082
Supplier name		Elegant Enterprises			HO inward no.		
Firm/Company		G.V.R.C		Project	Innopolis	HO received date	
PO/WO date		12.07.22		PO/WO No.	89970	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	EE 2223 - 0178	27.07.22	23,335.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						23,335.00	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:	10952			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						23,335.00	
Amount E – PO / WO value:						42056.14	
Amount F – Difference (A – E):						18,721.00	
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				09/04/23			
Remarks: find bill & close this PO (copy; original invoice missing) so highly certified true copy we are processing now.							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:		V.RAVI					
Sign:							
Date		08/04/23					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



Form for closure of purchase order

PO no.: 89970	PO date: 18/7/22	Req. no.: 806068	Advice Scan ID	
Barcoded PO available <input type="checkbox"/> Y/ <input checked="" type="checkbox"/> N	Invoice original available <input type="checkbox"/> Y/ <input checked="" type="checkbox"/> N	Copy available <input type="checkbox"/> Y/ <input checked="" type="checkbox"/> N	POD available <input checked="" type="checkbox"/> Y/ <input type="checkbox"/> N	
Data required from site/engineers: 10957				
MRN nos. related to PO: 10978, 110055				
<input type="checkbox"/> Part material received.	<input checked="" type="checkbox"/> Full material received.	<input type="checkbox"/> Material not received.		
<input type="checkbox"/> Close PO - Balance material will be re-ordered by new requisition.				
<input type="checkbox"/> Cancel PO. Material not required.		<input type="checkbox"/> Cancel PO. Material will be re-ordered by new requisition		
<input type="checkbox"/> Keep PO open. Material required.		<input type="checkbox"/> Keep PO open. Work under progress.		
Remarks by engineer: close PO				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: Shivani	Sign: [Signature]	Date: 07/04/2023		
Data required from accounts:				
<input type="checkbox"/> Checked with E&D for receipt of bills.				
<input type="checkbox"/> Bills not received against this PO.	<input checked="" type="checkbox"/> Part bill received against this PO.	<input type="checkbox"/> All bills received against this PO.		
<input type="checkbox"/> Advance paid against this PO	Amount paid:	Date of payment:		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	EE2223-0161	12/07/22	18,9581-	
2.				
3.				
Remarks by Accountants: Part Bill received against this PO				
Prepared by: J. Haripriya	Sign: J. Haripriya	Date:		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:	Sign:	Date:		
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	EE 2223-0178	27.07.2022	23,335 - 00	10957
2.				
3.				
Remarks: Need MD's approval for enclosed certified true copy.				
Prepared by: Ravi	Sign: [Signature]	Date: 07.04.23		
Advice by MD - action to be taken.				
<input checked="" type="checkbox"/> Get certified bill from supplier (not original).	<input type="checkbox"/> Prepare bill in SLLP for material supplied.			
<input checked="" type="checkbox"/> Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
<input type="checkbox"/> Close PO	<input type="checkbox"/> Keep PO open. Material awaited			
<input type="checkbox"/> Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham	Sign:	Date:		

APPROVED BY
Date: 08 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

31-07-2023 11:43:45

Original / Office Copy / Purchase Div Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details	
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc No 89970 206068
GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc Date 12-07-2022
	Quote No NIL
	Quote Date 01-07-2022
	SupplyType Supply

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

→ 23,24

Item Name	Qty	Rate	Dis%	GST	Amount
1 4589 - Electrical - other - Lugs - NA - nos 4Sq.mm	50.00	2.18	0.00	18.00	128.62
2 4589 - Electrical - other - Lugs - NA - nos 6Sq.mm	60.00	2.45	0.00	18.00	173.46
3 4749 - Electrical - other - Cable Gland - NA - Nos 20mm	20.00	81.35	0.00	18.00	1,919.86
4 4749 - Electrical - other - Cable Gland - NA - Nos 35mm	20.00	241.52	0.00	18.00	5,699.87
5 4749 - Electrical - other - Cable Gland - NA - Nos 50mm	20.00	457.62	0.00	18.00	10,799.83
6 4800 - Electrical - other - Cable Tray - NA - nos 300 x 50mm	35.00	565.00	0.00	18.00	23,334.50
Total Order Value . . .					42,056.14

Rupees : Fourty Two Thousand Fifty Six and Paise Fourteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for cable vault lighting and 56000c to 5600E Main supply purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Elegant Enterprises

1-4-167/3, Karfala Manjan, Mahatma Gandhi Road, Secunderabad-500003
 Phone: +91-961817355, 960-2917000 | E-mail address: eleganttyd@hotmail.com

Switchgears | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step-Down Transformers | T.O. Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Splices

Transportation Mode	Not Applicable
Vehicle/UR Number	Not Applicable
Date of Supply	13 July 2022
Place of Supply	Hyderabad

Details of Buyer / Billed to:

M/s G.A. Research Centers Private Limited 1-4-167/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 Ph: 961817355, 960-2917000	Delivery Chalan No.: Not Applicable Purchase Order No.: 89970 / 206068 Date: 12.07.2022 Delivery Location: Innopolis, Sy no-5A2, Genome Valley, Turkapally-500078 Term of Payment: <input type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input checked="" type="checkbox"/> Within 30 days from date of Invoice.
State Code: 36	State Code: 36

S. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	10x16x40mm AIS Type Aluminum Lugs	85369090	50.00	No's	9.00	9.00	0.00	2.18	109.00
2	10x16x40mm AIS Type Aluminum Lugs	85369090	60.00	No's	9.00	9.00	0.00	2.45	147.00
3	10x16x40mm Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	91.35	1827.00
4	P-30 50mm Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	241.52	4830.40
5	P-50 50mm Double Compression Cable Gland	85389000	20.00	No's	9.00	9.00	0.00	457.62	9152.40

INWARD

Inward No: 9560 Dt: 14/7/22
 MRN No: 10912 Dt: 13/07/22
 Received By: *D. Raju* Sign: *D. Raju*
 Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words: **Rs. Eighteen Thousand Nine Hundred Fifty Eight Only.**

Total Amount Before Tax: 16,958.80
 Add: CGST: 1,445.92
 Add: SGST: 1,445.92
 Add: IGST: 0.00
 R/o + Transportation: 0.36
Total Amount: Rs. 18,958.00

Our Bank Details:
 Bank Name: HDFC Bank
 Branch Address: Paradise, S.D. Road, Sec-Bad-3
 Account No.: 50200009719725
 IFS Code: HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions:
 1. Goods once sold will not be taken back or exchanged
 2. Interest at 24% P. A. will be charged after Days.
 3. Our risk & responsibility cease on the delivery of goods.
 4. All disputes are subject to Secunderabad Jurisdiction
 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises:

 Authorised Signatory

Warranty & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
 **No Guarantee & Warranty on Breakages & Burnout

Bill Duly Checked By and Delivered to: Mr. Krishnam Raju (Driver)
 Eway Bill No. Not Applicable Dated: Not Applicable

Elegant Enterprises

CASH / CREDIT

Vehicle Registration Mode: Not Applicable
 Vehicle/R Number: Not Applicable
 Date of Supply: 27 July 2022
 Place of Supply: Hyderabad

Details of Buyer / Billed to:

Buyer Name: Genome Valley Research Center Private Limited
 Buyer Address: Genome Valley Research Center Private Limited, Genome Valley, Hyderabad
 Invoice Challan No: Not Applicable
 Purchase Order No: 89976
 Delivery Location: Genome Valley, Genome Valley, Hyderabad
 Terms of Payment: Against Delivery Against Proforma Invoice

Item Description	HSN/SAC	Quantity	UOM	CGST %	SGST %	IGST %	Rate	Amount
...	75029000	35.00	Meters	9.00	9.00	0.00	515.00	19775.00

INWARD
 Inward No: 9601 | Dt: 29/7/22
 MRN No: 110057 | Dt: 29/7/22
 Received By: D. Raju | Sign: D. Raju
 Genome Valley Research Center Pvt. Ltd.

Total Invoice Amount in Words

Rupees Twenty Three Thousand Three Hundred Thirty Five Only.



(a) Amount Before Tax	19775.00
Add: CGST	1781.75
Add: SGST	1781.75
Add: IGST	0.00
Price Transportation	0.00
Total Amount	21338.50

Our Bank Details

Bank Name: HDFC Bank
 Branch: Paradise, D Road, Sec Bad 3
 Account No: 50200009719725
 IFSC Code: HDFC0000042

Received By
S.K. RAJU
 6281929265

- Terms and Conditions
- Goods are sold as per bill of materials.
 - Interest at 24% P.A. will be charged after 15 days.
 - Our risk & responsibility cease on the delivery of goods.
 - All disputes are subject to Sec under local jurisdiction.
 - We declare that the invoice shows the actual price of the goods ordered and that all particulars are true & correct.

Authorized Signatory

**No Guarantee & Warranties on Breakages & Burnout

Way Bill No. Not Applicable Date: Not Applicable



Head Office: Block A, 411, South Bala Apartments, 7-1-3 Begumpet, Hyderabad - 500016

GSTIN: 36AJBP0412E12V	<input type="checkbox"/> Original for Recipient	<input type="checkbox"/> Duplicate for Supplier / Transporter	<input checked="" type="checkbox"/> Triplicate for Supplier	GST INVOICE CASH CREDIT
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Elegant Enterprises

S-4-1877/3 Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003
Phone: 040-56355758, 040-29303040 E-mail address: eleganthyd@hotmail.com

Circuit Breakers | Ammuniators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | OR Seals
Step Down Transformers | LED lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spars

Invoice Charge:	Nil	Transportation Mode:	Not Applicable
Invoice Number:	EE2223-0178	Vehicle/LR Number:	Not Applicable
Invoice Date:	27 July 2022	Date of Supply:	27 July 2022
State:	Telangana	State Code:	36
		Place of Supply:	Hyderabad

Details of Buyer / Billed to:

Name:	M/s.GV Research Centers Private Limited	Delivery Chalan No.:	Not Applicable	Date:	-/-
Address:	S-4-1877/3 & 4, 2nd Floor, Saham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No.:	89970	Date:	12.07.2022
GSTIN:	36AABPC4562D12P	Delivery Location:	Innapolis, Sy no-542,Genome Valley,Turkanelly- 500078		
State:	Telangana	State Code:	36	Term of Payment:	<input checked="" type="checkbox"/> Against Delivery <input type="checkbox"/> Against Proforma Invoice <input type="checkbox"/> Within 30 days from date of invoice

S.No	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	300mm x 3mm x 1.5mm 14No's Cable Tray without Cover	73089090	35.00	Meter(s)	9.00	9.00	0.00	563.00	19775.00

Total Invoice Amount in Words:



Total Amount Before Tax:	19,775.00
Add: CGST	1,779.75
Add: SGST	1,779.75
Add: IGST	0.00
R/o + Transportation	0.50
Total Amount	Rs. 23,335.00

Rupees: Twenty Three Thousand Three Hundred Thirty Five Only.

Our Bank Details:	
Bank Name: HDFC Bank	Account No.: 50200009719725
Branch: Karbala Maidan, Sec. Road, Sec. 3	IFS Code: HDFC0000042

<p>Received by S.K. RAJU 6281929265</p>	<p style="text-align: center;">Terms and Conditions</p> <ol style="list-style-type: none"> 1. Goods once paid will not be taken back or exchanged 2. Interest at 24% P.A. will be charged after Days 3. Delivery & responsibility cease on the delivery of goods 4. All disputes are subject to Secunderabad Jurisdiction 5. I hereby declare that this invoice shows the actual price of the goods delivered and that all particulars are true & correct.
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for Elegant Enterprises

Authorized Signatory

E & O E

** Guarantee & Warranty void if Proper Earth Connection is not given to LED light fixtures. ** No Guarantee & Warranty on Breakages & Burnout.

Material Only checked By and Delivered to: Mr. Krishna Raja (Driver) Eway Bill No. Not Applicable Dated: Not Applicable

Head Office: Block - 3 & 4, Shanti Nagar Apartments, 7-1-3, Begumpet, Hyderabad - 500016



"TRUE COPY"